P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 1 of 21

Account Exec:

NICOLE ELIE POL

Office: GWTS-PH Contract Num: 1181-62502

Contract Dates: 10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435014

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

	Flight									Total	
Line	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
1	NEWS	4 EARLY	5-5:28AM		10/16/2012-10/19	9/2012	. T W	/TF	30	4	250.00
	LUR - ACTUAL	LUR \$22	5								
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		. T W T F		4		250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012		05:11:04 AM		OFA12Z151H		30	250.00			
	10/17/2012	We	05:21:02 AM		OFA12A152H		30	250.00		To the last of the	
	10/18/2012	Th	05:18:10 AM		OFA12Z151H		30	250.00			A.
	10/19/2012	Fr	05:09:49 AM		OFA12A152H		30	250.00			
2	NEWS	4 EARLY	5-5:28AM		10/22/2012-10/22	2/2012	М		30	1	250.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The same of the sa		
	10/22/2012-10/2	28/2012		М		1		250.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/22/2012	Мо	05:20:48 AM		OFA12Z159H		30	250.00			
3	NEWS	4 EARLY	5:28-6:00AM		10/16/2012-10/19	9/2012	. T W	VTF	30	4	300.00
					. 1		1000				
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		.TWTF		4		300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/16/2012	Tu	05:29:59 AM		OFA12P143H		30	300.00			
		We	05:42:17 AM		OFA12Z151H		30	300.00			
	10/17/2012		05:58:55 AM		OFA12A152H		30	300.00			
	10/17/2012 10/18/2012	Th	00.00.00 / tivi				30	300.00			

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Account Exec: Office:

NICOLE ELIE POL

Office: GWTS-PH
Contract Num: 1181-62502

Contract Dates:

10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-435014
 Page 2 of 21

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY
Net 30 days

uy	Flight										Total		
ine	Descrip	tion			Buy Line Dates		M 7	T W T F S S		Our	Spots	Rate	
4	NEWS 4	EARLY	5:28-6:00AM		10/22/2012-10/2	2/2012	М.			30	1	300.00	
We	eek Of			MTWTFS	S	_Spots Per Week		Rate					
	/22/2012-10/28	8/2012		M	<u> </u>	<u>- Opolo i di VVook</u>		300.00					
10/	/22/2012 10/20	5/2012				ļ		300.00					
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/	/22/2012	Мо	05:51:39 AM		OFA12A152H		30	300.00					
5	NEWS 4	TODAY	<u> </u>		10/16/2012-10/1	9/2012	. T	WTF		30	4	350.00	
LU	JR - ACTUAL L	.UR \$30	0						5	-41	1		
												N.	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/	/15/2012-10/2	1/2012		. T W T F		4		350.00					
۸:-	. D-4-	D	A :- T:	M/O F	Matarial		D	Date	Dakis		0	Damada	
	r Date		<u>Air Time</u> 06:59:00 AM	M/G For	Material OFA12Z151H		_Dur	Rate	Debit	M	Credit	<u>Remarks</u>	
	/16/2012	Tu				100	30	350.00					
	/17/2012		06:45:18 AM		OFA12A152H		30	350.00					
	/18/2012	Th	06:44:53 AM		OFA12Z151H		30	350.00					
10/	/19/2012	Fr	06:10:23 AM		OFA12A152H		30	350.00					
6	NEWS 4	TODAY	1		10/22/2012-10/2	2/2012	М.			30	1	290.00	
					. 10 1		10000						
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/	/22/2012-10/28	3/2012		M		1		290.00					
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/	/22/2012	Мо	06:13:15 AM		OFA12Z159H		30	290.00					
7	THE EA	RI Y SH	OW		10/16/2012-10/1	9/2012	т	WTF		30	3	275.00	
	JR - ACTUAL L												

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Chicago, IL 60680-8102

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KCNC TV

1181-435014

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 21

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH

Contract Num: 1181-62502 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1537 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 10/01/2012-10/28/2012 Net 30 days

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/	15/2012-10/2	21/2012		.TWTF	_	3		275.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/	16/2012	Tu	07:58:05 AM		OFA12P143H		30	275.00				
10/	17/2012	We	08:20:58 AM		OFA12Z151H		30	275.00				
10/	18/2012	Th	08:21:01 AM		OFA12A152H		30	275.00				
8	THE EA	ARLY SH	OW		10/22/2012-10/2	2/2012	М		30	1	250.00	-
										The same of		
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	22/2012-10/2	28/2012		M		1		250.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	22/2012	-	07:27:28 AM		OFA12A152H		30	250.00	- 1 m			
9	CBS M	ORNING	NEWS		10/16/2012-10/1	8/2012	. T W	V T	30	3	125.00	
LUI	R - ACTUAL	LUR \$50			100		1					
We	ek Of			MTWTFS	<u>s</u> a 1	Spots Per Week		Rate				
10/	15/2012-10/2	21/2012		. T W T		3	1	125.00				
Air	Date	<u>Day</u>	Air Time	M/G For	Material	0 /2	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	16/2012	Tu	04:58:56 AM		OFA12P143H	<i>y</i>	30	125.00				
10/	17/2012	We	04:54:05 AM		OFA12A152H		30	125.00				
10/	18/2012	Th	04:54:03 AM		OFA12Z151H		30	125.00				
10	CBS M	ORNING	NEWS		10/22/2012-10/2	2/2012	М		30	1	50.00	
۱۸/۵	ek Of			MTWTFS	2	Spots Per Week		Rate_				
	<u>:ek Oi</u> 22/2012-10/2	20/2012			<u>.</u>	<u>Spois Fei Week</u>		50.00				
10/.	ZZ/ZU1Z-1U/Z	20/2012		M		I		50.00				
	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
<u>Air</u>								50.00				

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NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec: Office:

NICOLE ELIE POL GWTS-PH Invoice Num: Invoice Date: Billing Cycle: 1181-435014 10/28/2012

Page 4 of 21

For: OBAMA FOR AMERICA(178906)

PO BOX 8102 Chicago, IL 60680-8102 Contract Num: Contract Dates: Customer Order: Linked Order:

CPE:

1181-62502 **Billing** (10/16/2012-10/22/2012 **Billing** (10/16/2012-10/22) **Billing** (10/16/2012-10/22) **Billing** (10/16/2012-10/22)

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 10

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

/ 1537

Buy	Flight									Total		
.ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
11	SATUR	DAY 5-7	30 NEWS ROTA	ATION	10/20/2012-10/2	0/2012		S .	30	3	250.00	
LUF	R - ACTUAL	LUR \$15	0									
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/1	15/2012-10/2	21/2012		S.		3		250.00				
Air I	Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	20/2012		05:23:49 AM	<u>, 0 . 0.</u>	OFA12Z159H		30	250.00		0.00	<u>rkemarke</u>	
	20/2012	Sa	06:58:57 AM		OFA12A152H		30	250.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
10/2	20/2012	Sa	07:17:36 AM		OFA12Z159H		30	250.00			A.	
12	NEWS	4 THIS M	IORNING		10/21/2012-10/2	1/2012		S	30	2	200.00	
14	INEWS	4 I I I I I I I	IONINING		10/21/2012-10/2	1/2012		3	30	2	200.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
	 15/2012-10/2	21/2012		S	-	2	45	200.00				
		_	A: =:				_ '\			0 "		
	Date	•	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	21/2012		07:28:00 AM		OFA12A152H		30	200.00				
10/2	21/2012	Su	07:47:22 AM		OFA12Z159H		30	200.00				
13	CBS SI	UNDAY N	ORNING		10/21/2012-10/2	1/2012	التوسية	S	30	1	1,300.00	
					. 10		1000					
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/1	15/2012-10/2	21/2012		S		1		1,300.00				
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	21/2012	Su	08:35:06 AM		OFA12A152H		30	1,300.00				
14	RACHE	EL RAY			10/16/2012-10/1	9/2012	. T \	WTF	30	2	315.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/1	15/2012-10/2	21/2012		. T W T F		2		315.00				
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/1	16/2012	Tu	09:27:42 AM		OFA12Z151H		30	315.00				

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OBAMA FOR AMERICA(178906)

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KCNC TV

1181-435014

Invoice Num:

INVOICE

Page 5 of 21

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62502

Contract Dates:

es: 10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: 10/28/2012 | Billing Cycle: Broadcast EOM | Billing Period: 10/01/2012-10/28/2012 | PAY BY | I1/27/2012 | Net 30 days | Net 30

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
	10/17/2012	We	09:47:28 AM		OFA12A152H		30	315.00			
16	PRICE	IS RIGH	Г		10/16/2012-10/19	9/2012	. T W	/TF	30	2	450.00
	Week Of			MTWTFSS	<u>}</u>	Spots Per Week		Rate			
	10/15/2012-10/	21/2012		. T W T F		2		450.00			
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	09:57:30 AM		OFA12P143H		30	450.00			
	10/16/2012	Tu	10:58:26 AM		OFA12Z151H		30	450.00			
17	PRICE	IS RIGH	Γ		10/22/2012-10/22	2/2012	М		30	1	450.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	455	Rate			
	10/22/2012-10/	28/2012		М		1		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	10:26:58 AM		OFA12Z159H		30	450.00			
22	BOLD	& BEAUT	IFUL		10/16/2012-10/19	9/2012	. T W	/TF	30	2	350.00
	Week Of			MTWTFSS		Spots Per Week	Section 1	Rate			
	<u>vveeк От</u> 10/15/2012-10/:	21/2012		.TWTF		Spots Per week 2	-	350.00			
	10/13/2012-10/	21/2012		.IVVIF				350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/17/2012	We	12:59:26 PM		OFA12Z151H		30	350.00			
	10/18/2012	Th	12:59:26 PM		OFA12Z151H		30	350.00			
28	DR PH	IL			10/16/2012-10/19	9/2012	. T W	/TF	30	4	600.00

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OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 6 of 21

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH Im: 1181-62502

Contract Num:

Contract Dates: 10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435014

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



uy	Flight										Total	
ine	Descr	iption			Buy Line Dates		M ⁻	TWTFSS		ur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/	/21/2012		. T W T F		4		600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/16/2012	Tu	04:55:30 PM		OFA12P143H		30	600.00				
	10/17/2012	We	04:36:09 PM		OFA12A152H		30	600.00				
	10/18/2012	Th	04:10:44 PM		OFA12Z151H		30	600.00				
	10/19/2012	Fr	04:12:39 PM		OFA12Z151H		30	600.00		-		
30	NEWS	6 4 AT 5 P	М		10/16/2012-10/1	9/2012	. Т	WTF		30	4	1,200.00
	Maak Of			MIWIFE	c	Coata Day Maak		Data				
	Week Of	/04 /0040		MTWTFS .TWTF	<u>ა</u>	Spots Per Week 4		Rate				
	10/15/2012-10/	/21/2012		. I W I F		4	-	1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Ser.	Credit	Remarks
	10/16/2012	Tu	05:19:27 PM		OFA12Z151H	10	30	1,200.00				
	10/17/2012	We	05:21:49 PM		OFA12Z151H		30	1,200.00				
	10/18/2012	Th	05:10:01 PM		OFA12A152H		30	1,200.00				
	10/19/2012	Fr	05:25:35 PM		OFA12Z151H		30	1,200.00				
31	NEWS	S 4 AT 5 P	М		10/22/2012-10/2	2/2012	М.			30	1	950.00
					A N .	0 /2						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/	/28/2012		M		1		950.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks
	10/22/2012	Мо	05:25:33 PM		OFA12Z159H		30	950.00				
	10/22/2012				10/16/2012-10/1	0/2012	т	WTF		30	4	1,000.00

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KCNC TV

1181-435014

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 21

Account Exec:

NICOLE ELIE POL

Office: **GWTS-PH** Contract Num: 1181-62502

Contract Dates: 10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1537 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/26/2012		
Broadcast EOM	PAY BY	11/27/2012
10/01/2012-10/28/2012	PAIDI	Net 30 days

uy	Flight								Total	
ne	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Week (<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/15/2	2012-10/21/201	2	. T W T F		4		1,000.00			
Air Dat	<u>e Da</u>	ı <u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/16/2		•	IW/O T OI	OFA12P143H		30	1,000.00	Debit	<u>Credit</u>	Kemans
10/17/2				OFA12A152H		30	1,000.00			
10/11/2				OFA12Z151H		30	1,000.00		-	
10/19/2				OFA12A152H		30	1,000.00			
33	CBS4 NEWS	AT 6		10/22/2012-10/2	2/2012	M		30	1	1,000.00
	•				0 . 5		5.			
Week (_	MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/22/2	2012-10/28/201	2	М		1		1,000.00			
Air Dat	<u>e</u> <u>Da</u>	ı <u>y</u> <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/22/2	2012 M	06:13:37 PM		OFA12A152H	10	30	1,000.00			
34	CBS4 NEWS	AT 630PM		10/16/2012-10/1	9/2012	. T V	VTF	30	6	1,000.00
				III.						·
Week (<u>Of</u>		MTWTFS	<u>s</u> 1	Spots Per Week		Rate			
10/15/2	2012-10/21/201	2	.TWTF	. 10 1	2	Section 1	1,000.00			
Air Dat	e Da	y Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
10/15/2			1000	OFA12P143H	, -	30	1,000.00	1,000.00	Credit	Makegood in 18:30:00-19:00:00
10/16/2			10/10/2012	OI A121 14311		30	1,000.00	1,000.00	1,000.00	Preempted
10/10/2			10/22/2012	OFA12A152H		30	550.00	550.00	1,000.00	Makegood in JEFF PROBST SHOW
10/11/2			. 0, 22, 20 12	OFA12A152H		30	1,000.00	555.55		
10/19/2			10/22/2012	OFA12A152H		30	550.00	550.00		Makegood in JEFF PROBST SHOW
10/21/2			10/22/2012	OFA12Z159H		30	4,950.00	4,950.00		Makegood in THE AMAZING RACE
							,	,		5

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PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 8 of 21

Account Exec:

NICOLE ELIE POL

Office: Contract Num:

GWTS-PH 1181-62502

Contract Dates:

10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435014

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



Buy										Total	
.ine	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
35	HOW I	MET YO	UR MOTHER/PA	ARTNERS	10/22/2012-10/2	2/2012	M		30	2	4,000.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		М		1		4,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/22/2012	Мо					30			4,000.00	Preempted
	10/22/2012	Мо	08:59:30 PM	10/22/2012	OFA12Z159H		30	4,000.00	4,000.00		Makegood in 20:58:00-22:00:00
36	TWO B	ROKE G	IRLS/MIKE & MO	OLLY	10/22/2012-10/2	2/2012	М		30	1	4,200.00
										Name of the last	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	A II		
	10/22/2012-10/2	28/2012		M		1		4,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо					30			4,200.00	Preempted
37	HAWAI	II FIVE-0			10/22/2012-10/2	2/2012	М	Lu V	30	2	4,500.00
					- 10						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N ==	Rate			
	10/22/2012-10/2	28/2012		М		1		4,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо				10 10	30			4,500.00	Preempted
	10/22/2012	Мо	06:58:45 PM	10/22/2012	OFA12Z159H	,	30	4,500.00	4,500.00		Makegood in PRESIDENTIAL/VP DE
38	1 YVAN	NCIS			10/16/2012-10/1	6/2012	.т.		30	2	4,500.00
	Week Of			MTWTFS	9	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		.T	<u>~</u>	<u> </u>	-	4,500.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/16/2012	<u>Day</u> Tu	7 M TIMO	14/01/01	Material		30	Nato		4,500.00	Preempted
	10/16/2012	Tu	06:59:00 PM	10/16/2012	OFA12Z151H		30	4,500.00	4,500.00	7,000.00	Makegood in PRESIDENTIAL/VP DE
								-,	.,		

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OBAMA FOR AMERICA(178906)

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KCNC TV

1181-435014

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 21

Account Exec:

NICOLE ELIE POL

GWTS-PH

Contract Num: 1181-62502 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Office:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1537 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

PAY BY	11/27/2012 Net 30 days

	Flight									Total	
ine	Descri	ption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
39	NCIS: L	LOS ANG	SELES		10/16/2012-10/10	6/2012	.T		30	2	4,000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	10/15/2012-10/2	21/2012		. T		1		4,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu					30			4,000.00	Preempted
	10/16/2012	Tu	09:48:31 PM	10/16/2012	OFA12Z151H		30	4,000.00	4,000.00		Makegood in 20:58:00-22:00:00
40	VEGAS	3			10/16/2012-10/10	6/2012	. T		30	1	3,500.00
										No.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	A I		
	10/15/2012-10/2	21/2012		. T		1		3,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/16/2012	Tu					30			3,500.00	Preempted
42	CRIMIN	NAL MINI	os		10/17/2012-10/1	7/2012	W .		30	1	4,300.00
	W 1 01										
	Week Of	04/0040		<u>MTWTFS</u> W	<u>s</u>	Spots Per Week		Rate 4,300.00			
	10/15/2012-10/2	21/2012		vv			No.	4,300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/17/2012	We	08:46:36 PM	1	OFA12Z151H) ×	30	4,300.00			
			TEDECT		10/18/2012-10/18	8/2012	T		30	1	4,500.00
45	PERSC	ON OF IN	TEREST								
45		ON OF IN	IEKESI	MIMIES		0 . 5		D .			
45	Week Of		TEREST	MTWTFS	<u>s</u>	_Spots Per Week	_	Rate			
45			IERESI	<u>MTWTFS</u> T	<u>s</u>	Spots Per Week	_	Rate 4,500.00			
45	Week Of	21/2012	Air Time		<u>S</u> <u>Material</u>	•			Debit	Credit	<u>Remarks</u>

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NEWARK, NJ 07188-0091

OBAMA FOR AMERICA(178906) For:

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/16/2012-10/22/2012

KCNC TV

INVOICE

Page 10 of 21

Account Exec: NICOLE ELIE POL

Office: **GWTS-PH** Contract Num: 1181-62502

Contract Dates: Customer Order:

Linked Order:

CPE: / 1537

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435014

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
46	ELEME	NTARY			10/18/2012-10/1	8/2012		Τ	30	1	4,200.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		T		1		4,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/18/2012	Th	09:50:56 PM		OFA12A152H		30	4,200.00			
47	MADE I	IN JERSI	ΞΥ		10/19/2012-10/1	9/2012		. F	30	2	2,500.00
	Week Of			MTWTFS	c	Spots Per Week		Rate		1	
	10/15/2012-10/2	21/2012		<u>мі wіғз</u> Ғ	<u> </u>	Spois Per Week		2,500.00			
						,					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/19/2012	Fr					30	-		2,500.00	Preempted
	10/19/2012	Fr	07:44:45 PM	10/19/2012	OFA12A152H		30	2,500.00	2,500.00		Makegood in HAWAII FIVE-0
48	UNDER	COVER	BOSS		10/19/2012-10/1	9/2012		. F	30	2	2,500.00
	W 1 0/			MTWT50							
	Week Of	14/0040		MTWTFS	5	Spots Per Week	N	Rate			
	10/15/2012-10/2	21/2012		F				2,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/19/2012	Fr		W		10 10	30			2,500.00	Preempted
	10/19/2012	Fr	07:34:06 PM	10/19/2012	OFA12Z151H		30	2,500.00	2,500.00		Makegood in HAWAII FIVE-0
49	BLUE E	BLOODS			10/19/2012-10/1	9/2012		.F	30	1	3,000.00
	W 1 0/			MTWTFO	0	0 1 5 14 1		Б.,			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		F		1		3,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/19/2012	Fr	09:45:39 PM		OFA12A152H		30	3,000.00			

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62502

Contract Dates: 10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-435014
 Page 11 of 21

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

Page 11 of 21

11/27/2012

10/01/2012-10/28/2012

	Flight								Total		
Line	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate	
50	SIXTY MINUTI	ES SUNDAY		10/21/2012-10/2	1/2012		S	30	1	4,500.00	
Week	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/15	5/2012-10/21/2012		S		1		4,500.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/21	1/2012 Su	06:37:23 PM		OFA12A152H		30	4,500.00				
53	THE MENTALI	ST		10/21/2012-10/2	1/2012		S	30	1	4,500.00	
Week			MTWTFS	<u>S</u>	Spots Per Week		Rate	The state of the s			
10/15	5/2012-10/21/2012		S		1		4,500.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/21	1/2012 Su	09:36:30 PM		OFA12A152H		30	4,500.00				
54	LATE NEWS N	1-SU		10/16/2012-10/2	1/2012	. T V	/TFSS	30	6	1,700.00	
LUR	- ACTUAL LUR \$1	500				. 4		Al-			
					A M						
\\/I	. 04		M T W T F C	100	O= -4= D== \\/1-		D-4-				
Week			MTWTFS		Spots Per Week	1	Rate				
	<u>k Of</u> 5/2012-10/21/2012		MTWTFS .TWTFSS		Spots Per Week 6		Rate 1,700.00				
10/15 <u>Air Da</u>	5/2012-10/21/2012 Pate Day	Air Time		<u>Material</u>	VIII.	_Dur	1,700.00 Rate	Debit	Credit	<u>Remarks</u>	
10/15 <u>Air Da</u> 10/16	5/2012-10/21/2012 late Day 6/2012 Tu	Air Time 10:13:27 PM	.TWTFSS	Material OFA12P143H	VIII.	<u>Dur</u> 30	1,700.00 Rate 1,700.00	Debit	Credit	<u>Remarks</u>	
10/15 <u>Air Da</u> 10/16	5/2012-10/21/2012 late Day 6/2012 Tu	Air Time	.TWTFSS	<u>Material</u>	VIII.		1,700.00 Rate	Debit	<u>Credit</u>	<u>Remarks</u>	
10/15 <u>Air Da</u> 10/16 10/17	5/2012-10/21/2012 late Day 6/2012 Tu	Air Time 10:13:27 PM 10:32:00 PM	.TWTFSS	Material OFA12P143H	VIII.	30	1,700.00 Rate 1,700.00	Debit	<u>Credit</u>	<u>Remarks</u>	
10/15 Air Da 10/16 10/17 10/18	5/2012-10/21/2012 late Day 6/2012 Tu 7/2012 We	Air Time 10:13:27 PM 10:32:00 PM	.TWTFSS	Material OFA12P143H OFA12A152H	VIII.	30 30	1,700.00 Rate 1,700.00 1,700.00	Debit	Credit	<u>Remarks</u>	
10/15 Air Di 10/16 10/17 10/18 10/19	5/2012-10/21/2012 <u>late Day</u> 6/2012 Tu 7/2012 We 8/2012 Th	Air Time 10:13:27 PM 10:32:00 PM 10:24:36 PM 10:30:50 PM	.TWTFSS	<u>Material</u> OFA12P143H OFA12A152H OFA12Z151H	VIII.	30 30 30	1,700.00 Rate 1,700.00 1,700.00 1,700.00	Debit	<u>Credit</u>	<u>Remarks</u>	

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OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

1181-435014

Invoice Num:

INVOICE

Page 12 of 21

Account Exec: NICOLE ELIE POL Office: Contract Num:

GWTS-PH 1181-62502

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM Net 30 days **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мту	VTFSS	Dur	Spots	Rate	
55	LATE N	NEWS M-	SU		10/22/2012-10/2	2/2012	М		30	1	1,200.00	
W	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
10	0/22/2012-10/2	28/2012		М		1		1,200.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/22/2012	Мо	10:32:17 PM		OFA12A152H		30	1,200.00				
56	BRON	COS ALL	ACCESS		10/21/2012-10/2	1/2012		. S	30	1	500.00	
L	UR - ACTUAL	LUR \$35	0									
									100		1	
M	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10	0/15/2012-10/2	21/2012		S		1		500.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/21/2012	Su	10:53:54 PM		OFA12A152H		30	500.00				
57	LATE S	SHOW WI	ITH DAVID LET	TERMAN	10/16/2012-10/1	9/2012	. T W	TF	30	4	600.00	
L	UR - ACTUAL	LUR \$47	5		105		/ /					
V	/eek Of			MTWTFS	s	Spots Per Week		Rate				
10	0/15/2012-10/2	21/2012		.TWTF	. 1	4	Sec.	600.00				
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>	0 2	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/16/2012	Tu	10:48:47 PM		OFA12Z151H	<i>y</i>	30	600.00				
10	0/17/2012	We	10:58:11 PM		OFA12Z151H		30	600.00				
10	0/18/2012	Th	11:04:36 PM		OFA12A152H		30	600.00				
	0/19/2012	Fr	10:47:23 PM		OFA12Z151H		30	600.00				
10			ITH DAVID LET	FEDMAN	10/22/2012-10/2	2/2012	M		30	1	600.00	1

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KCNC TV

1181-435014

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 13 of 21

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62502 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1537 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/28/2012		
Broadcast EOM	PAY BY	11/27/2012
10/01/2012-10/28/2012	IAIDI	Net 30 days

Buy ine	Flight Descript	ion			Buy Line Dates		мт	WTFSS		Dur	Total Spots	Rate
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/22/2012-10/28	/2012		М		1		600.00				
	<u>Air Date</u> 10/22/2012	-	<u>Air Time</u> 11:10:28 PM	M/G For	Material OFA12Z159H		<u>Dur</u> 30	Rate 600.00	Debit	-	Credit	<u>Remarks</u>
59	NFL REG	SULAR	SEASON GAME	S	10/21/2012-10/2	1/2012		S		30	1	5,000.00
	Week Of 10/15/2012-10/21 Air Date 10/21/2012	<u>Day</u>	<u>Air Time</u> 12:47:42 PM	MTWTFSSS M/G For	Material OFA12A152H	Spots Per Week	<u>_Dur</u> 30	Rate 5,000.00 Rate 5,000.00	Debit	5	Credit	<u>Remarks</u>
60	NETWOR	RK PRE	-GAME SHOW		10/20/2012-10/2	1/2012	15	. S S		30	1	1,800.00
	Week Of 10/15/2012-10/21 Air Date 10/21/2012		<u>Air Time</u>	MTWTFSS	<u>Material</u>	_Spots Per Week 1	<u>Dur</u> 30	Rate 1,800.00 <u>Rate</u>	Debit	_	<u>Credit</u> 1,800.00	<u>Remarks</u> Preempted
61	COUNTE	OWN	TO KICKOFF		10/21/2012-10/2	1/2012		S		30	1	450.00
	Week Of 10/15/2012-10/21	/2012		MTWTFSS		Spots Per Week		<u>Rate</u> 450.00				
	<u>Air Date</u> 10/21/2012	<u>Day</u> Su	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	=	<u>Credit</u> 450.00	Remarks Preempted

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Invoice Num:

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Page 14 of 21

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62502

Contract Dates: Customer Order:

10/16/2012-10/22/2012

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total		
_ine	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate	
62	48 HOU	IRS MYS	STERY		10/20/2012-10/2	20/2012		. S .	30	1	1,500.00	
<u>We</u>	ek Of			MTWTFS	8 <u>8</u>	Spots Per Week	_	Rate_				
10/	15/2012-10/2	1/2012		S.		1		1,500.00				
Δir	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	20/2012	-		<u>IVI/G 1 01</u>	OFA12Z159H		<u> </u>	1,500.00	<u>Debit</u>	Credit	<u>itemarks</u>	
63	NCAA C	COLLEGI	E FOOTBALL		10/20/2012-10/2	20/2012		. S .	30	2	500.00	
۱۸/۵	als Of			MTWTFS		Casta Dar Wash		Data			N:	
	<u>ek Of</u> 15/2012-10/2	1/2012		MIWIFS	<u> </u>	Spots Per Week 2	=	Rate 500.00				
10/	13/2012-10/2	1/2012		3 .		2		300.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/	20/2012	Sa					30			500.00	Preempted	
10/	20/2012	Sa					30			500.00	Preempted	
64	BRONC	OS PRE	VIEW		10/20/2012-10/2	20/2012		.S.	30	1	500.00	
							1		1,000			
We	ek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate				
10/	15/2012-10/2	1/2012		S.		1		500.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	20/2012	Sa		W.		10 /2	30			500.00	Preempted	
65	NEWS	4 AT ED	- SATURDAY		10/20/2012-10/2	20/2012		6	30	1	400.00	
	R - ACTUAL I				10/20/2012-10/2	.0/2012		. . .	30	1	400.00	
LUI	AOTOALI	LUΙ ΨΖΖ	•									
We	ek Of			MTWTFS	SS	Spots Per Week		Rate_				
	5 5. 15/2012-10/2	1/2012		S.	<u> </u>	1	-	400.00				
۸.	D-4-	D-	A : T:		Matarial		D	Dete	Dabia	0	Damada	
	Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	20/2012	Sa	05:53:06 PM		OFA12A152H		30	400.00				

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 15 of 21

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: GV Contract Num: 11

1181-62502 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435014

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
66	JEFF P	ROBST	SHOW		10/16/2012-10/19	9/2012	. T W	ΓF	30	4	0.00	
V	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
1	10/15/2012-10/2	21/2012		. T W T F		4		0.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
1	10/16/2012	Tu	03:40:31 PM		OFA12P143H		30	0.00				
1	10/17/2012	We	03:50:10 PM		OFA12Z151H		30	0.00				
1	10/18/2012	Th	03:20:16 PM		OFA12A152H		30	0.00		The state of the s		
1	10/19/2012	Fr	03:18:33 PM		OFA12Z151H		30	0.00		• \	ß.	
67	JEFF P	ROBST	SHOW		10/22/2012-10/2	2/2012	М		30	1	0.00	
											100	
<u>V</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
1	10/22/2012-10/2	28/2012		М		1		0.00		A.		
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	0/00/0040	Ma	03:55:02 PM		OFA12A152H		20	0.00				
1	10/22/2012	IVIO	03:55:02 PIVI		OI ATZATIJZIT		30	0.00				
68			DW WITH CRAI	G FERGUSO	10/16/2012-10/19	9/2012	. T W		30	4	0.00	
68	LATE L				10/16/2012-10/19			TF	30	4	0.00	
68 <u>V</u>	LATE L	ATE SHO		MTWTFS	10/16/2012-10/19	9/2012 _Spots Per Week		T F Rate	30	4	0.00	
68 <u>V</u>	LATE L	ATE SHO			10/16/2012-10/19			TF	30	4	0.00	
68 <u>V</u> 1	LATE L	ATE SHO		MTWTFS	10/16/2012-10/19	Spots Per Week		T F Rate		4	0.00	
68 <u>V</u> 1	LATE L. <u>Neek Of</u> 10/15/2012-10/2	ATE SHO 21/2012 <u>Day</u>	OW WITH CRAIC	MTWTFS .TWTF	10/16/2012-10/19 <u>S</u>	Spots Per Week	. T W	Rate 0.00				
68 <u>V</u> 1	LATE L. <u>Neek Of</u> 10/15/2012-10/2 <u>Air Date</u>	ATE SHO 21/2012 <u>Day</u>	OW WITH CRAIG	MTWTFS .TWTF	10/16/2012-10/19 S Material	Spots Per Week	.TW	Rate 0.00 Rate				
68 <u>V</u> 1	LATE L. Neek Of 10/15/2012-10/2 Air Date 10/16/2012	ATE SHO 21/2012 <u>Day</u> Tu	OW WITH CRAIG Air Time 11:54:56 PM	MTWTFS .TWTF	10/16/2012-10/19 S Material OFA12P143H	Spots Per Week		Rate 0.00 Rate 0.00				

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PO BOX 8102

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KCNC TV

INVOICE

Page 16 of 21

Account Exec: Office:

NICOLE ELIE POL GWTS-PH

Contract Num:

1181-62502 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435014 Invoice Date: 10/28/2012

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		МТW	TFSS	Dur	Spots	Rate
69	LATE I	LATE SHO	OW WITH CRAIC	G FERGUSO	10/22/2012-10/22	2/2012	М		30	1	0.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/22/2012-10/	28/2012		М		1		0.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/22/2012	Мо	11:43:23 PM		OFA12A152H		30	0.00			
70	CSI MI	AMI			10/20/2012-10/20	0/2012		S .	30	2	0.00
											4
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The same of		
	10/15/2012-10/	21/2012		S.		1		0.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/20/2012	Sa					30			0.00	Preempted
	10/20/2012	Sa	11:20:15 PM	10/20/2012	OFA12Z159H		30	0.00	0.00		Makegood in 23:00:00-24:00:00
71	CLOSE	ĒR			10/20/2012-10/20	0/2012		S .	30	4	0.00
	Week Of			MTWTFS		Spots Per Week		Rate			
	10/15/2012-10/	21/2012		<u>MITWIFS</u>	<u>s</u>	Spots Per Week 2	_	0.00			
	10/15/2012-10/.	21/2012				2	No.	0.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/20/2012	Sa		W		M /8	30			0.00	Preempted
	10/20/2012	Sa					30			0.00	Preempted
	10/20/2012	Sa	12:21:57 AM	10/20/2012	OFA12A152H		30	0.00	0.00		Makegood in 24:00:00-01:00:00
	10/20/2012	Sa	12:38:25 AM	10/20/2012	OFA12Z159H		30	0.00	0.00		Makegood in 24:00:00-01:00:00
72	CRIMII	NAL MINE)S		10/20/2012-10/20	0/2012		S.	30	3	0.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/15/2012-10/	21/2012		S.	-	2	_	0.00			
						_	_				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/20/2012	Sa					30			0.00	Preempted

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CBS TELEVISION STATIONS



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Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62502

Contract Dates: 10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-435014
 Page 17 of 21

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY
Net 30 days

-	Flight										Total	
.ine	Descrip	tion			Buy Line Dates		мт\	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/20/2012	Sa	01:23:16 AM		OFA12A152H		30	0.00				
	10/20/2012	Sa	01:41:18 AM	10/20/2012	OFA12Z159H		30	0.00	0.00			Makegood in 01:00:00-02:00:00
73	CSI MIA	MI WEE	KEND		10/21/2012-10/2	1/2012		S		30	2	0.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/15/2012-10/2	1/2012		S		2		0.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	-4	Credit	Remarks
	10/21/2012	Su	12:52:53 AM		OFA12Z159H		30	0.00	1000			l.
	10/21/2012	Su	01:06:26 AM		OFA12A152H		30	0.00	N.			
74	CBS 4 N	NEWS @	10 REPEAT	-	10/16/2012-10/1	9/2012	. T W	TF		30	4	0.00
							15					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	"///	Rate				
	10/15/2012-10/2	1/2012		.TWTF		4		0.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/16/2012	Tu	12:50:59 AM		OFA12Z151H		30	0.00				
	10/17/2012	We	01:12:58 AM		OFA12Z151H		30	0.00				
	10/18/2012	Th	01:11:24 AM		OFA12A152H		30	0.00				
	10/19/2012	Fr	01:08:19 AM		OFA12Z151H		30	0.00				
75	CBS 4 N	NEWS @	10 REPEAT		10/22/2012-10/2	2/2012	М			30	1	0.00
	WI-Of			MTWTFO		On the Day Wash		D-4-				
	Week Of	0/0010		MTWTFS	<u>5</u>	Spots Per Week	=	Rate				
	10/22/2012-10/2	8/2012		M		1		0.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
			01:07:39 AM		OFA12A152H		30	0.00				

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1181-435014

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 18 of 21

Account Exec:

NICOLE ELIE POL

10/16/2012-10/22/2012

Office: Contract Num: **GWTS-PH** 1181-62502

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip	otion			Buy Line Dates		MTWT	SS		Dur	Spots	Rate	
76	CSI: NY	/			10/19/2012-10/1	9/2012	F			30	1	0.00	
<u>\</u>	Neek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate_					
1	10/15/2012-10/2	21/2012		F		1		0.00					
E	Air Date	Day	Air Time	M/G For	<u>Material</u>			Rate	Debit		Credit	Remarks	
1	10/19/2012	Fr	08:45:27 PM		OFA12Z151H		30	0.00					
77	SAT SF	ORTS E	XTRA		10/20/2012-10/2	0/2012	S.			30	1	0.00	
												No.	
	Neek Of			MTWTFS:	<u> </u>	Spots Per Week		Rate	100				
1	10/15/2012-10/2	21/2012		S.		1		0.00				-	
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit		Credit	Remarks	
1	10/20/2012	Sa	10:32:53 PM		OFA12Z159H		30	0.00					
78	NFL RE	GULAR	SEASON GAME	S	10/21/2012-10/2	1/2012	S			30	1	0.00	
					_								
_	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	\ \	Rate					
1	10/15/2012-10/2	21/2012		S	- 1	1	1 1	0.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	10/21/2012	Su	10:57:16 AM		OFA12Z159H		30	0.00					
	DR PHI	L			10/16/2012-10/1	9/2012	.TWTF			30	2	0.00	,
79													
<u>\</u>	Week Of			MTWTFS:	3	Spots Per Week		Rate					
<u>\</u>	<u>Week Of</u> 10/15/2012-10/2	21/2012		MTWTFS:	5	Spots Per Week 2		<u>Rate</u> 0.00					
<u>\</u> 1			<u>Air Time</u>		S <u>Material</u>	•			Debit		Credit	<u>Remarks</u>	
<u>\</u> 1	10/15/2012-10/2	<u>Day</u>	<u>Air Time</u> 04:11:51 PM	.TWTF		•		0.00	Debit		Credit	<u>Remarks</u>	

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OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 19 of 21

Account Exec:

NICOLE ELIE POL GWTS-PH

10/16/2012-10/22/2012

Office: Contract Num:

1181-62502

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435014

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

uy	Flight									Total	
ine	Descript	ion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
80	VEGAS				10/16/2012-10/10	6/2012	.T		30	2	0.00
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
10/1	15/2012-10/21	/2012		. T		1		0.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	16/2012	Tu					30			0.00	Preempted
10/1	16/2012	Tu	09:36:39 PM	10/16/2012	OFA12P143H		30	0.00	0.00		Makegood in 20:58:00-22:00:00
81	PRESIDE	ENTIAL	/VP DEBATES		10/22/2012-10/22	2/2012	М		30	1	0.00
					_			_			1
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10/2	22/2012-10/28	/2012		M		1		0.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	22/2012	Мо	08:45:07 PM		OFA12A152H		30	0.00	- I		
82	THE EAR	RLY SH	OW		10/19/2012-10/20	0/2012			30	2	540.00
Woo	ek Of			MTWTFS	e 1	Spots Per Week		Rate			
	<u>ek Oi</u> 15/2012-10/21	/2012		F	<u> </u>	2		540.00			
10/1	13/2012-10/21	/2012				2	No.	340.00			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/1	19/2012	Fr	08:23:00 AM		OFA12Z151H	10 M	30	540.00			
10/1	19/2012	Fr	08:43:43 AM		OFA12A152H		30	540.00			
83	THE EAR	RLY SH	OW		10/22/2012-10/22	2/2012	M		30	2	540.00
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_			
	22/2012-10/28	/2012		M		2	-	540.00			
	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
Air [Мо	08:23:05 AM		OFA12Z159H		30	540.00			
	22/2012	IVIO	00.20.00 / tivi								

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NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



10/16/2012-10/22/2012

KCNC TV

INVOICE

Page 20 of 21

OBAMA FOR AMERICA(178906) PO BOX 8102

In Account GMMB, INC.(6441)

For:

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62502

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1537

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

IV INVOICE

Invoice Num: 1181-435014

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



Buy	Flight									1	Total		
Line	Descr	iption			Buy Line Dates		мт	WTFSS	Du	r S	pots	Rate	
84	LATE	LATE SHO	OW WITH CRAIC	G FERGUSO	10/19/2012-10/2	0/2012		.F	30)	2	360.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u> </u>	Rate					
	10/15/2012-10/	21/2012		F		2	2	360.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	<u>Credit</u>	Remarks	
	10/19/2012	Fr	11:59:19 PM		OFA12A152H		30	360.00					
	10/19/2012	Fr	12:36:58 AM		OFA12A152H		30	360.00					
85	LATE	LATE SHO	OW WITH CRAIC	G FERGUSO	10/22/2012-10/2	2/2012	М.		30)	1	360.00	
	W 1 0′			MTWTFO	2	0 . 0		5					
	Week Of	00/00/0		MTWTFS	<u>S</u>	Spots Per Week	="	Rate		- W			
	10/22/2012-10/	28/2012		М		1	l	360.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		<u>Credit</u>	Remarks	
	10/22/2012	Мо	12:36:28 AM		OFA12Z159H		30	360.00		Ser.			
86	LATE	NEWS M-	SU		10/19/2012-10/2	1/2012		.FSS	30)	2	2,700.00	
					-10								
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	2	Rate					
	10/15/2012-10/	21/2012		FSS	11 . 11	2	2	2,700.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	C	<u>Credit</u>	Remarks	
	10/19/2012	Fr	10:21:58 PM		OFA12Z151H	M /8	30	2,700.00					
	10/20/2012	Sa	10:19:50 PM		OFA12A152H		30	2,700.00					
	T	otal Spots	<u> </u>	Gross Am	<u>t</u>	Com	mission Amt	Net Amt	Debit	C	Credit	Reconciliation	
Air Time	Totals	121		109,710.0)		16,456.50	93,253.50	29,050.00	34,45	50.00	(5,400.00)	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With: Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION



KCNC TV

INVOICE

Page 21 of 21

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-62502

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

/ 1537

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435014

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes			
		CATE	
1	DUYY	Cross Billing	400.740.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

109,710.00 **Gross Billing** Trade Value 0.00 Agency Commission 16,456.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 93,253.50

Warranty - We warrant the above broadcasts were made according to the official station log.